



INVOICE

E1-15#2

DPD 4/77-6/

47344

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050027-3

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT AP-1940

DATE 6/30/61

SHIP  
TO

Funds Allotted \$17,500.00  
 Prev. Billed 18,215.01  
 Balance \$ ( 715.01)

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED] FOIAb3a								
MONTH OF APRIL 1961 - 30 DAYS @ 44.23							1326.90	
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								1326.90
[REDACTED] CONTROLLER.								
FOIAb3a								

Seller represents that with respect to the production of the articles and/or the performance of the services herein provided, he has no knowledge of any violation of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or materials which have been replaced if claim is made within sixty days from date of shipment.

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